

6.2.3 Institution Implements e-governance in its areas of operations

6.2.3.1 e-governance is implemented covering following areas of operation

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

| Areas of e governance | Year of implementation | Name of the Vendor with contact details | Link to relevant website/ document |
|-------------------------------|------------------------|---|------------------------------------|
| Administration | 2004 | Add 1 | Encl - 1 |
| Finance and Accounts | 2004 | Add 1 | Encl - 1 |
| Student Admission and Support | 2010 | Add 2 | Encl - 02 |
| Examination | 2005 | Add 1 | Encl - 03 |

* Add 1

M/s Iterate India Private Limited
21, Housing Society, N.O.S.E., Part-I
New Delhi.

Add 2

The Managing Director
Uttar Pradesh Development Systems Corporation Ltd
OPTROD Building, Near Gomti Baraj
Lucknow - 226010

Amresh

12-5-2022

To,

M/s Iterate India Private Limited,
21, Housing Society, N.D.S.E., Part-I
New Delhi.

Subject : Order for development of Software.

Dear Sir,

With reference to your tender no. IIP/ACC2/2003-18 dated 28-1-2004 and letter no. IIP/CSJMU/002 dated 11-08-04, I am directed to request you to develop the software for following modules as per terms & conditions given below -

| Sl.No. | Module Name | Approved Rate (In Rs.) | Time Period | Phase wise Total Payable Amount In Rs. |
|----------------------------------|--|------------------------|--------------------|--|
| Phase I | | | Upto Nov. 30, 2004 | |
| 1. | Financial Accounting | 2,87,500/- | | 7,90,625/- |
| 2. | Affiliation | 2,58,750/- | | |
| 3. | Degree | 2,44,375/- | | |
| Phase II | | | Upto Feb. 28, 2005 | |
| 1. | Academic | 5,46,250/- | | 7,33,125/- |
| 2. | Establishment (Pay Roll & Human Resources) | 1,86,875/- | | |
| Total of Phase I & II | | | | 15,23,750/- |

Terms and ConditionsGeneral Terms & Conditions :

1. Time period of completion of the work of phase I shall be Nov. 30, 2004. Time period of completion of the work of phase II shall be Feb. 28, 2005.
2. Warranty period will be for a period of one (01) year from the date of completion of installation of software and necessary training to the staff.
3. Company staff shall not be paid any TD/DA and other allowances by the University.
4. Installation and staff training will be done by the company immediately after the development of software.
5. The software will be developed using Oracle 9i as the backend and ASP & VB as the frontend.

Terms of Payment :

1. 90% after installation of software and completion of required training.
2. 10% after warranty period subject to satisfactory performance of developed software.

Late Completion of the work :

1. In case of any delay of the completion of assigned work, penalty shall start after expiry of given time period (2 months) from the date of receipt of order by the firm.
2. Penalty shall be levied 0.5% of total order money value per day for a period of two weeks and 1% of total order money thereafter for one week after which the order may be cancelled.

Performance :

Software reported down should be repaired within one week of fault reporting, failing which a penalty of Rs. 1000/= per day shall be charged. This amount will be deducted from the balance amount payable after warranty period.

Thanking You,

Yours

(Dr. B.K. Pandey)
Registrar

-24-
छत्रपति शाहू जी महाराज विश्वविद्यालय, कानपुर
CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY, KANPUR

Phones 2570263
2570450

Encl-2



कल्यानपुर, कानपुर
KALYANPUR, KANPUR

Ref. No. CSJMU/RCamp/9292 /2010

Dated: 01-4-2010

The Managing Director
Uttar Pradesh Development Systems Corporation Ltd.
UPTRON Building, Near Gomti Baraj
Lucknow - 226010

Subject : Work Order for Design, Development, Hosting, Implementation and Operational Training of following Web Based Software Applications :

- Module for Online Submission of Application for Entrance Examination 2010 for various courses run by CSJMU, Kanpur through token system and generation of Admit Cards
- Module for Counseling of the Students for the various courses

Sir,

This has the reference to your proposal ref. no. 3358 dated 22-03-2010 for the above subject. The above said proposal has been accepted by the University subject to agreement signed between UPDESCO & CSJM University and as per the details of work to be performed & charges noted below:

(A) Charges for Design, Development, Hosting, Implementation, Operational Training and 1 year Operational Support for web based software modules :

| Sl. No. | Work Description | Total Amount (Rs.) |
|---------|--|--------------------|
| 1. | Module for Design, Development, Implementation, Hosting & Operational Training of Web Based Application for Online Submission of Entrance Application for CSJMU Entrance Examination for the year 2010 for some courses run by the University. Charges for Data Management & Validations, Development of Admit Cards and Verification Lists Modules, Online display of Admit Cards and providing telephonic support to students for online submission for Entrance Examination for the year 2010 for all courses run by the University. | 6,75,000/- |
| 2. | Charges for onsite Management of Application and troubleshooting during the counseling process by deploying Software Professionals Charges for Design, Development, Implementation & Training of Desktop Application for conducting Counseling for Entrance Courses in CSJMU Campus in Kanpur. | 6,00,000/- |
| 3. | Sub Total | 12,75,000/- |
| 4. | Service Tax (@ 10.3%) | 1,31,325/- |
| 5. | GRAND TOTAL | 14,06,325/- |

(B) Unit Charges for Token/Packs and Printing of Verification List & Other Lists:

| Sl. | Work Description | Total Amount (Rs.) |
|-----------------------------------|--|---|
| 1. | Charges for Printing of Token/Packs with Unique Codes with encryption and preparation of database including cost of paper, printing of stationary, printing of secured codes, packing & transporting it to the University under security | Rs. 6/- per token (As per actual no. of Tokens) |
| 2. | Charges for Printing of Verification List and other lists on A-4 size paper | Rs. 1.00 per page of A-4 size (As per actual no. of pages) |
| Service Tax (10.3%) will be Extra | | |

Note : Payment will be made as per actual for (B).

Terms of Payment :

1. 50% of Sl. No. 8.0 of the proposal ref. no. 3358 dated 22-03-2010 as advance after signing of MoU and submission of Bills. Balance 40% payment after completion of work and rest 10% at the end of the contract year.
2. Other terms & conditions as per MoU signed.

Order Received
11/04/2010

(Mahesh Chandra)
Registrar

(261)

छत्रपति शाहू जी महाराज विश्वविद्यालय, कानपुर

CHHATRAPATI SHAHUJI MAHARAJ UNIVERSITY, KANPUR

Encl-3



कल्याणपुर, कानपुर
KALYANPUR, KANPUR

Ref. No.

Dated 20/7/05 20

To,

M/s Iterate India Private Limited,
21, Housing Society, N.D.S.E., Part-I
New Delhi.

Subject : Order for development of Software.

Dear Sir,

With reference to your tender no. IIPL/ACC2/2003-18 dated 28-1-2004 and letter no. IIPL/CSJMU/002 dated 11-08-04, I am directed to request you to develop the software for following module as per terms & conditions given below -

| Sl.No. | Module Name | Approved Rate (in Rs.) | Time Period | Phase wise Total Payable Amount in Rs. |
|--------------------|-------------|------------------------|-------------------|--|
| | Phase III | | | |
| 1. | Examination | 7,76,250/- | Upto Feb.20, 2006 | 7,76,250/- |
| Total of Phase III | | | | 7,76,250/- |

Terms and Conditions**General Terms & Conditions :**

1. Time period of completion of the work of phase III shall be Feb,20 2006.
2. Warranty period will be for a period of one (01) year from the date of completion of installation of software and necessary training to the staff.
3. Company staff shall not be paid any TD/DA and other allowances by the University.
4. Installation and staff training will be done by the company immediately after the development of software.
5. The software will be developed using Oracle 9i as the backend and ASP & VB as the frontend..

Terms of Payment :

1. 90% after installation of software and completion of required training.
2. 10% after warranty period subject to satisfactory performance of developed software.

Late Completion of the work :

1. In case of any delay of the completion of assigned work, penalty shall start after expiry of given time period (2 months) from the date of receipt of order by the firm.
2. Penalty shall be levied 0.5% of total order money value per day for a period of two weeks and 1% of total order money thereafter for one week after which the order may be cancelled.

Performance :

Software reported down should be repaired within one week of fault reporting, failing which a penalty of Rs. 1000/= per day shall be charged. This amount will be deducted from the balance amount payable after warranty period.

Thanking You,

Yours

(Mahesh Chandra)
Registrar